

ADVERSE LICENSE ACTIONS AND UPDATES

June, 2002

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Vicki Haltom FCC Hooper	Vicki Haltom	Vicki Haltom	<p>1/4/02 - Revocation of FCC license as provider has failed to allow Bureau to complete annual survey.</p> <p>3/26/02 - Settlement agreement reached.</p> <p>4/02 - CMP assessed for violation of settlement agreement.</p>	<p>Three attempts to do annual survey at facility; Certified mail & regular mail to provider notifying her of attempts and need to complete annual survey; 28 documented phone attempts on different days & at different times during the day to contact provider. No response from provider.</p> <p>Set provisions to assure Bureau has access to complete surveys as required.</p>	<p>2/8/02 - e-mail to Debra Wynkoop from Ms. Haltom requesting appeal of revocation.</p> <p>3/25/02 - Bureau Conference conducted.</p> <p>4/9/02 - Annual Survey (2 Class II deficiencies cited.</p> <p>4/23/02 - Monitoring/Follow-up - deficiencies corrected.</p> <p>Continue monitoring.</p>
Mary Jo Olsen FCC Layton	Mary Jo Olsen	Mary Jo Olsen	<p>1/14/02 - Conditional license served w/ CMP</p> <p>4/15/02 - CMP paid.</p> <p>Directed POC issued as provider failed to submit acceptable POC's.</p>	<p>Substantiated abuse by household member on day care child.</p> <p>\$200.00 CMP for actual harm to a child, increased monitoring, correct outstanding deficiencies, further CMP to be assessed if "Direct supervision" or inaccessibility of chemicals not maintained w/other requirements.</p>	<p>Monitoring - not expecting appeal.</p> <p>1/23/02 - Monitoring visit - no violations observed.</p> <p>2/6/02 - Monitoring - OK</p> <p>2/21/02 - Monitoring - OK</p> <p>3/13/02 - Attempted monitoring - no answer.</p> <p>3/22/02 - Monitored - OK</p> <p>4/19/02 - Annual survey w/monitoring (12 deficiencies cited)</p> <p>5/2/02 - Monitoring - Chemicals on counter.</p> <p>6/13/02 - Monitored - OK</p>

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Liz Swallow RC West Haven	Liz Swallow	Liz Swallow	1/14/02 - Revocation of RC 1/18/02 - Settlement agreement reached	Failure to meet statute requirements (immunizations) CMP for any further Class I violations, violations of immunizations, increased monitoring w/ other stipulations.	Appeal received 1/7/02 Bureau Conference scheduled 1/18/02 3/13/02 - Monitored - OK 4/18/02 - Monitored & provided technical assistance. 5/23/02 - Monitoring - OK 6/24/02 - Monitoring -OK Recommending cease monitoring.
Becky Patane FGC Fruit Heights	Becky Patane	Becky Patane	1/14/02 - Conditional license served 1/17/02 - Settlement agreement reached	Substantiated abuse by household member on day care child \$200.00 CMP issued for actual harm to be reduced to \$100 w/ verification provider is covering costs of counseling for victim, further CMP should other violations occur, increased monitoring & other stipulations.	Appeal expected 1/17/02 - Appeal received 3/18/02 - Monitored - OK 4/10/02 - Annual survey & monitoring. OK 5/13/02 - Monitoring - OK 6/19/02 - Monitoring - OK
Tami N Weston FCC Logan	Tami N Weston	Tami N Weston	2/25/02 - Conditional License served w/ CMP 04/02/02 - CMP for violation of conditional license. Negotiated payment schedule for CMP.	Ratio issues resulting in 3 Class I violations w/one repeat. Non-supervision of child in care.	3/4/02 - Monitored - OK 3/26/02 - Monitored - Class I issued. 4/3/02 - Monitored - OK 5/13/02 - Monitored - OK 6/10/02 - Monitored - OK
Tomorrow's Treasures CCC Tremonton	Jennifer Hulse	Amy Weiker	2/25/02 - Conditional License served w/ CMP	Failure to provide "direct supervision" as a 2 yr. old child slipped out of the facility resulting in frostbite on both hands of child. Child was transported to the emergency room for treatment.	3/5/02 - Monitored - OK 3/20/02 - Monitored - OK Continued monitoring. 4/10/02 - Monitored - OK 5/13/02 - Monitored - OK 6/19/02 - Monitored - OK

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Tamara Bracken FCC North Ogden	Tamara Bracken	Tamara Bracken	2/25/02 - Conditional License served w/ CMP 3/7/02 - Settlement Agreement reached.	Chronic non-compliance, including: 2 Class I violations & 1 repeat Class I; 38 Class II violations w/ 11 repeat Class II's; 7 directed plans of correction.	2/25/02 - Appeal received & to be scheduled. 3/7/02 - Bureau Conference 3/11/02 - Monitored - OK 4/11/02 - Monitored - OK 4/23/02 - Monitored - OK 5/9/02 - Monitored - OK 5/17/02 - Monitored - OK 5/29/02 - Monitored - OK 6/14/02 - Monitored - OK Continued Monitoring
Lil' Rascals CCC Ogden	Crystal Mesloh	Crystal Mesloh	2/25/02 - Conditional License served w/CMP	Incidents of "inappropriate discipline" on 10/14/01 & 12/10/01 by duct-taping a child to a chair, taping her hands and taping her mouth shut.	3/25/02 - Monitored - OK 4/23/02 - Monitored - OK 5/15/02 - Monitored - OK Continue monitoring
Cindi Jo Buckley RC Clinton	Cindi Jo Buckley	Cindi Jo Buckley	3/7/02 - Revocation of Residential Certificate 3/28/02 - Settlement Agreement reached.	Failure to meet statute requirements. Class I issued - Ratios - too many infants	3/8/02 - Appealed - Bureau Conference scheduled 3/29/02 3/29/02 - Monitored - OK 4/25/02 - Monitored & provided TA 5/16/02 - Monitored - OK 6/18/02 - Monitored - OK Continued Monitoring
Darri Nielsen RC Clearfield	Darri Nielsen	Darri Nielsen	3/11/02 - Revocation of Residential Certificate 3/22/02 - Settlement Agreement reached 6/24/02 - Cease monitoring	Abuse by "covered individual" in household. 6/24/02 - Successful completion of monitoring period.	3/11/02 - Appealed 3/22/02 - Bureau Conference 3/27/02 - Monitored - OK 4/24/02 - Monitored - OK 5/13/02 - Monitored & Annual Survey (Class I's issued) Cease monitoring
Children's College #1 CCC Layton	Jana Danzer	Jana Danzer	4/10/02 - Conditional license issued w/ CMP. Additional CMP to be issued.	Chronic non-compliance including a total of Two Class I violations from complaint investigations; 12 repeat violations over 2 yrs.; 27 new violations over 2 yrs.	Increased Monitoring 5/7/02 - Monitoring (Repeat deficiency issued) 6/4/02 - Repeat deficiencies cited. Continue monitoring.

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Carolyn Overturf RC Layton	Carolyn Overturf	Carolyn Overturf	4/10/02 - Revocation of Residential Certificate.	Failure to meet statute requirements (infant ratios)	4/12/02 - Appeal received 4/26/02 - Bureau Conference scheduled. 5/6/02 - Monitoring - OK 5/14/02 - Monitoring & annual survey (no deficiencies) 6/4/02 - Monitored - OK
Lynn Miller RC Clinton	Lynn Miller	Lynn Miller	5/20/02 - Revocation of Residential Certificate	Failure to meet staute requirements (Ratios - infants and immunizations)	Bureau Conference to be scheduled. Appeal received. 6/24/02 - Monitored - OK